

ROUTING SLIP FOR INVOICES

DATE June 6, 2018

CONTRACTOR Family Values

CFMS 2000234086

MONTH OF SERVICE February 2018
Supp

TO Shropshire

INITIAL REVIEW NS

DATE 06/20/18

PC REVIEW

DATE

ASSIST. DIR./DIRECTOR

APPROVAL

Program Manager

DATE 7/19/18

POSTED TO SPREADSHEET

06/21/18

SENT TO FISCAL

EQUIPMENT TO BE TAGGED?

ADVANCE RECOUPMENT?

COMMENTS:

- Printing was not reimbursed on Feb 2018 Invoice.
- Postage payment to Pitney Bowes not reimbursement Feb, 2018 Invoice
- Office Supplies to GBP Direct was not reimbursed on Feb 2018 Invoice
- Waycool Software, Inc. (For Online Client Database) was not reimbursed for the following invoices in the Feb 2018 Invoice: #18386, #18465, #18467, #18216, & 18297.
- NOLA Media Group was not reimbursed for Advertising on the Feb 2018 Invoice.

Norman Shropshire

From: Karen Yarbrough
Sent: Thursday, July 19, 2018 10:41 AM
To: Dora Thomas; Celia Alexander
Cc: Norman Shropshire
Subject: RE: February and March 2018 Supplemental Invoices

You all should process the invoice.

Karen C. Yarbrough
Attorney 4
627 North 4th Street
Baton Rouge, LA 70802
Phone: (225) 342- 1101
Fax: (225) 342-9139
Email: karen.yarbrough@la.gov

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-----Original Message-----

From: Dora Thomas
Sent: Wednesday, July 18, 2018 7:02 AM
To: Celia Alexander <Celia.Alexander.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Karen Yarbrough <Karen.Yarbrough.DCFS@LA.GOV>
Subject: RE: February and March 2018 Supplemental Invoices

Good morning Celia,

What are your suggestions on how we should proceed with the reimbursement process?

Dora

-----Original Message-----

From: Celia Alexander
Sent: Tuesday, July 17, 2018 5:31 PM
To: Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Karen Yarbrough <Karen.Yarbrough.DCFS@LA.GOV>
Subject: RE: February and March 2018 Supplemental Invoices

It acts the same as a bill board or ad in a newspaper. The hope is that people who are already visiting the www.nola.com website would see the digital add, click on it, and then view the advertisers services/products, etc. Just like the pop-up ads when you are watching a video online on Facebook or youtube.

-----Original Message-----

Norman Shropshire

From: Celia Alexander
Sent: Tuesday, July 17, 2018 5:21 PM
To: Dora Thomas
Cc: Norman Shropshire; Karen Yarbrough
Subject: RE: February and March 2018 Supplemental Invoices

Hi Ms. Dora,

The agreement looks sufficient/acceptable. I still believe the cost were excessive and not a good financial decision on b/h of the company as this mean of advertisement netted attraction to their website 3% of time per the stats sent last week. Less than 1k views for the whole year of their site as a result of 29k plus ads ran.

I was also trying to think this LA Alliance thing out again. It is a "program" not an entity and the centers listed are all under this "program". All centers listed are also sub-contractors of FVRI correct? Just making sure of the latter b/c if not, then the advertising cost would need to be cost allocated.

Celia
-----Original Message-----
From: Dora Thomas
Sent: Tuesday, July 17, 2018 2:58 PM
To: Celia Alexander <Celia.Alexander.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Subject: FW: February and March 2018 Supplemental Invoices

Good afternoon Celia,

Please review the attached document from Ms. Thomas.

Please let me know what you think.

Dora

-----Original Message-----
From: Norman Shropshire
Sent: Tuesday, July 17, 2018 2:42 PM
To: Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Subject: FW: February and March 2018 Supplemental Invoices

Dora,

Take a look at this attachment from Barbara Thomas.

Thank You

-----Original Message-----
From: Barbara J Thomas <barbarat@family-values.org>
Sent: Tuesday, July 17, 2018 2:25 PM
To: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>



Economic Stability
Division of Programs
627 North 4th Street
Baton Rouge, LA 70802

(O) 225.342.4051
(F) 225.342.2536
www.dcfsls.gov

John Bel Edwards, Governor
Marketa Garner Walters, Secretary

Date 06/21/2018

MEMORANDUM

**TO: OM&F Fiscal
Contract Payments**

**FROM: Dora Thomas
Program Manager**

**RE: Invoice for payment
PO # 2000234086**

Contractor Name: Family Values Resource Institute

Please find attached an invoice for payment.

If you have any questions, contact Norman Shropshire at 225-219-2742.

Attachment





DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Cost Reimbursement Invoice Form

Received JUN 06 2018 DCFS Economic Stability
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Family Values Resource Institute, Inc.
 Contractor Name
 7515 Scenic Highway
 Mailing Address
 Baton Rouge, LA 70807
 City, State, Zip
 - Barbara Thomas / 225-359-9001
 Contact Person/Telephone Number

FEBRUARY 2018
 Service Period
 2000234086
 Contract/CFMS#
 234086-0285
 234086 FEBRUARY 2018 SUPPLEMENT
 Invoice Number

EXPENDITURES

EXPENDITURE CATEGORY (A)	APPROVED BUDGET (B)	CURRENT PERIOD EXPENDITURES (C)	PRIOR PERIOD EXPENDITURES (D)	CUMULATIVE EXPENDITURES (E)	REMAINING CONTRACT BALANCE (F)	COST SHARING (G)
PERSONNEL	\$172,500.00	\$0.00	\$143,749.93	\$143,749.93	\$28,750.07	
FRINGE BENEFITS	\$22,235.25	\$0.00	\$12,057.64	\$12,057.64	\$10,177.61	
TRAVEL	\$1,000.00	\$0.00	\$782.90	\$ 782.90	\$ 217.10	
OPERATING SERVICES	\$52,564.75	\$2,721.21	\$39,490.22	\$42,211.43	\$10,353.32	
SUPPLIES	\$0.00	\$0.00	\$0.00	\$ 0.00	\$ 0.00	
PROFESSIONAL SERVICES	\$63,900.00	\$0.00	\$51,280.63	\$51,280.63	\$12,619.37	
OTHER CHARGES	\$216,000.00	\$0.00	\$168,200.00	\$168,200.00	\$47,800.00	
EQUIPMENT/ACQUISITIONS	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$ 0.00	
INDIRECT COST	\$0.00	\$0.00	\$0.00	\$ 0.00	\$ 0.00	\$0.00
TOTALS	\$529,200.00	\$2,721.21	\$416,561.32	\$419,282.53	\$109,917.47	\$ 0.00

Contractor Certification

I certify that the expenditures detailed above are correct, that payment for these services has not been previously issued, and that the services were rendered in accordance with the terms and conditions of the contract.

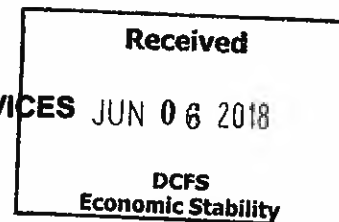
Barbara Thomas
 Signature of Authorized Contractor Representative and Title

6/5/18
 Date

FOR DCFS USE ONLY

DCFS Invoice Number	Org	Obj	Rep Cat	Sub-Obj	ACTV
	<i>4274</i>	<i>3740</i>	<i>5071</i>	<i>Line 2</i>	
	Org	Obj	Rep Cat	Sub Obj	ACTV
Program Compliance Approval	I certify that the expenditures have been reviewed in accordance with contract and program guidelines and deliverables have been received.				
	<i>Dora Thomas Program Manager</i> Signature and Title of Authorized DCFS Official				
<i>7/19/18</i> Date					

**DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Cost Reimbursement Invoice Form**



FINANCIAL REPORTING INSTRUCTIONS

Column A - Expenditure Category – Enter the expenditure categories required by the contract.

Column B – Approved Budget – Enter the approved budget for the current contract term for the budget categories approved in the contract.

Column C – Current Period Expenditures – Enter the expenditures incurred and paid for the current reporting period.

Column D – Prior Period Expenditures – Enter the cumulative expenditures reported and reimbursed for all periods prior to, but not inclusive of the current reporting period.

Column E – Cumulative Expenditures To Date – Enter the total costs to date. Cumulative Expenditures To Date equals Current Period Expenditures + Prior Period Expenditures. (Column E = Column C + Column D)

Column F – Remaining Balance – Enter the difference between the Approved Budget Amount and the Cumulative Expenditures To Date. (Column F = Column B – Column E)

Column G – Cost Sharing – The portion of the project costs not borne by DCFS in the form of Local Costs, Matching Funds or In-kind Contributions. If applicable Cost Sharing requirements must be in accordance with the approved contract.

Personnel – Salaries and wages provided for all persons directly employed by the contractor.

Fringe Benefits – Employment benefits in addition to salaries and wages (i.e., health insurance, retirement, FICA, Medicare taxes, etc.)

Travel – Expenditures for training and travel for contract related purposes as authorized in the contract and in accordance with State of Louisiana Travel Policies and Procedures (PPM 49) unless otherwise stated in the contract such as, registration fees, mileage, meals, lodging, etc.

Operating Services – Expenditures, other than personal or professional services, required in the operation of the contract. Operating services include, but are not limited to, expenditures such as advertising, utilities, telephone services, printing, insurance, maintenance, rentals, dues and subscriptions, and communication services.

Supplies – Expenditures for articles and commodities which are consumed, to be consumed, or materially altered when used in the operations of a business.

Professional Services – Expenditures for services provided in specialized or highly technical fields by sources outside of the contractor. Professional services include accounting and auditing, management consulting, engineering and architectural, legal, medical and dental.

Other Charges – Expenditures peculiar to a contractor and not otherwise chargeable to another expenditure category. Expenditures for other charges must be identified and approved in the contract and budget documents.

Equipment/Acquisitions – Tangible assets purchased for use in the operations of an office such as office machines and furniture. Costs include purchase price, delivery charges, taxes, and other purchase related costs.

Indirect Costs – Generally, indirect costs are defined as administrative or other expenses that are not directly allocable to a particular activity or project; rather they are related to overall general operations and are shared among projects and/or functions.

COST REIMBURSEMENT: Personnel Services

Staff:	Project Director	\$ 0.00
	Project Adm.	\$ 0.00
	Educ. Specialist	\$ 0.00
	Compliance Coordinator	\$ 0.00
	Data Entry Specialist	\$ 0.00
	Client Svcs. Coord./Care Provider	\$ 0.00
	Fringes	\$ 0.00

SUBTOTAL \$ 0.00

OTHER EXPENSES:

Rent	\$ 0.00
Utilities	\$ 0.00
Printing	\$ 99.00
Copier Lease	\$ 0.00
Travel	\$ 0.00
Postage	\$ 100.00
Office Supplies	\$1,097.21
Service Provider Trn.	\$ 0.00
Telephone	\$ 0.00
Internet	\$ 0.00
Online Client Database	\$ 300.00
Accounting/Bookkeeping Services	\$ 0.00
Subcontractors	\$ 0.00
Public Relations Consultant	\$ 0.00
Evaluator	\$ 0.00
Auditor	\$ 0.00
Insurance	\$ 0.00
Maintenance	\$ 0.00
Electronic Payroll Transaction Fees	\$ 0.00
Advertising	\$1,125.00

SUBTOTAL \$2,721.21

TOTAL INVOICE AMOUNT \$2,721.21

I certify the above information correct and conforms with the contract provisions.



Signature of Contract Representative

6/5/18

Date

INVOICE # _____ - _____

Reviewed and Approved:

DCFS Contract Services Representative Signature

Date

Scott Baily Enterprises, Inc.

11310 Industripex Blvd Baton Rouge, LA 70809

P: 225-753-2679 F: (225) 751-7128

Printing

CONTRACT INVOICE

Invoice Number: 153731

Invoice Date: 02/22/2018

Total Operating

Printing - 99.00 +

Postage - 100.00 +

Office Supplies 1,097.21 +

On line client data 300.00 +

Advertising - 1,125.00 +

2,721.21 *

Total

Bill To: FAMILY VALUES RESOURCE INSTITUTE, INC
N BR WOMEN'S HELP CENTER
7515 SCENIC HWY
BATON ROUGE, LA 70807-0000**Customer:** FAMILY VALUES RESOURCE
INSTITUTE, INC
7515 SCENIC HWY
BATON ROUGE, LA
70807-0000

SAATCHI & SAATCHI, LA
70807-0000

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BR2929	Net 30 Days	03/24/2018	\$38.50	\$38.50	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1461-01	BARBARA THOMAS 359-9001	\$35.00		01/20/2012	
Contract Remarks					

Summary:

Contract base rate charge for the 02/20/2018 to 03/19/2018 billing period

Contract overage charge for the 01/20/2018 to 02/19/2018 overage period

**See overage details below

\$35.00

\$0.00 **

\$35.00**Detail:****Equipment Included under this contract:****Muratec/2550**

Number	Serial Number	Base Adj.	Location						
03236	OC435090111024	\$0.00	FAMILY VALUES RESOURCE INSTITUTE, INC 7515 SCENIC HWY BATON ROUGE, LA 70807-0000						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	40,977	42,370		1,393	1,500	0	\$0.022000	\$0.00
									\$0.00

Printing

38.50 +

60.50 +

99.00 *

Total

*** You can order supplies and place service calls online at www.sbcopy.com ***If you prefer to receive your invoices via email or make payments via ACH please call us or email accounting@sbcopy.com

Thank you for your business!

Invoice SubTotal	\$35.00
Tax:	\$3.50
Invoice Total	\$38.50
Balance Due:	\$38.50

Scott Baily Enterprises, Inc.

11310 Industriplex Blvd Baton Rouge, LA 70809
P: 225-753-2679 F: (225) 751-7128

Printing

CONTRACT INVOICE

Invoice Number: 153711

Invoice Date: 02/22/2018

Bill To: FAMILY VALUES RESOURCE INSTITUTE, INC
N BR WOMEN'S HELP CENTER
7515 SCENIC HWY
BATON ROUGE, LA 70807-0000

Customer: FAMILY VALUES RESOURCE
INSTITUTE, INC
7515 SCENIC HWY
BATON ROUGE, LA
70807-0000

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BR2929	Net 30 Days	03/24/2018	\$60.50	\$60.50
Invoice Details				
Contract Number	Contract	Contract Amount	P.O. Number	Start Date
1460-01		\$55.00		01/20/2012
Contract Remarks				

Summary:

Contract base rate charge for the 02/20/2018 to 03/19/2018 billing period
Contract overage charge for the 01/20/2018 to 02/19/2018 overage period

\$2.16

\$52.84 **

**See overage details below

\$55.00

Detail:

Equipment included under this contract:

Konica/BIZHUB C308

Number	Serial Number	Base Adj.	Location
04627	A7PY011000108	\$0.00	FAMILY VALUES RESOURCE INSTITUTE, INC 7515 SCENIC HWY BATON ROUGE, LA 70807-0000

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	42,067	44,394		2,327	0	2,327	\$0.012100	\$28.16
COL	COLOR	14,623	14,963		340	0	340	\$0.072600	\$24.68
									\$52.84

*** You can order supplies and place service calls online at www.sbcopy.com ***

If you prefer to receive your invoices via email or make payments via ACH please call us or email
accounting@sbcopy.com

Thank you for your business!

Invoice SubTotal	\$55.00
Tax:	\$5.50
Invoice Total	\$60.50
Balance Due:	\$60.50

Printing

Check

Front

FAMILY VALUES RESOURCE INSTITUTE, INC
Serving Families For Over 20 Years
P.O. BOX 74403
BATON ROUGE, LA 70874
225-359-9001

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

5016

PAY TO THE ORDER OF Scott Baily Enterprises

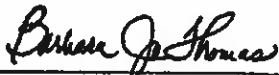
3/19/2018

\$ **99.00


Ninety-Nine and 00/100

DOLLARS

Scott Baily Enterprises
11310 Industriplex Blvd.
Baton Rouge, LA 70809
United States


AUTHORIZED SIGNATURE

MEMO
Acct # BR2929 - Payment on Invoices #153711 & 15



005016

⑆065400137⑆

Back

For Deposit Only - JPMC

ENDORSE HERE

DEPOSIT HERE AT THE MOBILE OR REMOTE DEPOSIT

Post date	Check #	Check amount
Mar 23, 2018	5016	\$99.00



Account Name: FAMILY VALUES RESOURCE
Purchase Power Account Number: 8000-9090-0923-5743

+\$100.00

Purchase Power® Account Statement

Statement Date February 5, 2018

Page

SUMMARY OF YOUR CHARGES

Previous Balance	\$184.13
Purchases	
Postage	\$100.00
Total Purchases	\$100.00
Payments	-\$184.13
Credits	\$0.00
Other Charges	\$0.00
Finance Charges	\$0.00
New Balance	\$100.00
Minimum Payment Due 03/04/2018	\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of March 04, 2018

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

PITNEY BOWES REWARDS POINTS

Previous Balance	2,5
- Points Redeemed	
- Points Adjusted	
Points Earned this billing period	1
New Rewards Balance	2,6
Review Details: pitneybowes.us/rewards	

Credit Line is: \$8,000.00
Available Credit: \$7,900.00

Questions about this statement?
pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...
or

Call Monday - Friday 8AM to 8PM ET
800 243 7800. Please have your 16 digit account number available.

New USPS® rates in effect

- New rates took effect January 21, 2018
- Meter users save 3 cents over stamps (47c vs. 50c)

pitneybowes.com/ratesandupdates



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389
To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0923-5743	\$100.00	\$10.00	03/04/2018	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to **Purchase Power**

If you've chosen to pay by mail, please include this payment card as well as your 16 digit account number on your check.

FAMILY VALUES RESOURCE
Accounts Payable
7515 SCENIC HWY
BATON ROUGE LA 70807

Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

800090900923574300001000000100007

Postage Activity

8000-9090-0923-5743

BATON ROUGE LA

Tran Date	Post Date	Description	Reference	Amount
01/24	01/25	Meter Refill SN-0585484	PBP #:50640960	\$
Postage Activity				\$100

Total Postage Activity \$100.00

Payments

Tran Date	Post Date	Description	Amount
01/29	01/29	Payment Received	-\$11

Total Payments -\$184.13

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
Postage/Supplies	\$38.70	0.060%	22.00%	\$0.00

Total Finance Charges \$0.00

Purchase Power®

SEND OVERNIGHT CHECKS TO:

PURCHASE POWER
 ATTN: BOX 371874
 500 ROSS STREET SUITE 154-0470
 PITTSBURGH PA 15262-0001

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 7-10 days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

Pitney Bowes Print

Transaction Id	Account / Statements paid	Pay method	Pay Date	Paid amount	Status
16745377	8000-9090-0923-5743	Chase Account	04/16/2018	\$372.16	Success
Total paid: \$372.16					

Feb, Mar & Apr. invoices
(\$100) 32.69 + \$239.47

BUSINESS CLASSIC (...8002) >

POSTAGE

\$100.00

Available balance

Present balance

Available credit

Available plus credit

SHOWING Search

Filtered by: Apr 17, 2018 to Apr 17, 2018 ACH debit

Date	Description	Type	Amount
Apr 17, 2018	PITNEY BOWES PITNEY3 800090900923574 TEL ID: 3841386389 ACH debit	ACH debit	-\$372.16

You've reached the end of your account activity.

Advertising

+ \$1,125.00

NOLA MEDIA GROUP

REVISED MEMO INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02-01-2018 to 02-28-2018		FAMILY VALUES RESOURCE INSTITUTE INC	
TOTAL AMOUNT DUE		UNAPPLIED AMOUNT	TERMS OF PAYMENT
\$1,125.00			UPON RECEIPT
CURRENT NET AMOUNT DUE		PERIOD 1	PERIOD 2
\$1,125.00		\$0.00	\$0.00
BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
FAMILY VALUES RESOURCE INSTITUTE INC		NOLA Media Group	
PO BOX 74403		Dept 77571	
BATON ROUGE, LA 70874		PO Box 77000	
		Detroit MI 48277-0571	

PAGE	BILL DATE
Page 1 of 1	5/10/2018
BILLED ACCOUNT NUMBER	
1000843691	
ADVERTISER/CLIENT NUMBER	
1000843691	

BOTH ACCOUNT NUMBERS MUST BE REFERENCED TO ENSURE CORRECT PAYMENT APPLICATION
CUSTOMER SERVICE INQUIRIES 877-229-9911

DATE	INTERNAL REFERENCE NUMBER	PRODUCT - DESCRIPTION	UNITS	AMOUNT
02/19/2018	0008538560-01	Digital Search SEM Local Search 0003767694	Digital	1,000.00
02/27/2018	0008547614-01	LA_Search - Retail_Search 0003811998	Digital	125.00

Advertising

FAMILY VALUES RESOURCE INSTITUTE INC		1086
PO BOX 74403 BATON ROUGE, LA 70874 (225) 359-8001		84-498/552 01
NO MATERIAL	PER ENVELOPE DATE <u>5/29/2018</u>	CHECK MARK
PAY TO THE ORDER OF <u>Nola Media Group</u>		\$ <u>1,125.00</u>
<u>One thousand one hundred twenty-five +00/100</u>		DOLLARS
Guaranty Bank <small>NEW BRIDGE U/OWN AND TRUST COMPANY</small>		
FOR <u>Acct #: 1000843091 - Feb. 2018 - Billing Period</u>		<u>Barbara Jo Thomas</u>
⑈001086⑈ ⑈065204980⑈		

JPMORGANCHASE BK NA	CR TO NMD
060418 >074909962<	PAYEE ALL
26498253 7757101	RTS RSVD
00986937 056	0000000777177890

Office Supplies

FAMILY VALUES RESOURCE INSTITUTE INC PO BOX 74403 BATON ROUGE, LA 70874 (225) 359-8001		1066 84-498/552 01 CHECK NUMBER
PAY TO THE ORDER OF <i>G B P Direct INC.</i>	DATE <i>4-9-18</i>	
<i>One Thousand Ninty Seven & 21/100</i>	\$ <i>1,097.21</i>	
Guaranty Bank <small>NEW ORLEANS, LOUISIANA AND TRUST COMPANY</small>	DOLLARS	PHOTO BANK DEPOSIT SLIP
FOR <i>Office Supplies INV.# 535820-0</i>	<i>Barbara J. Thomas</i>	
⑈001066⑈ ⑈065204980⑈		

FOR DEPOSIT ONLY
GBP DIRECT INC
0812328522

>065000090<
CAPITAL ONE, NA
0034975360 04122018
RICHMOND, VA 108 21
Deposit 0812328522

1,097.21

**GBP DIRECT**Remit To:
20 Veterans Blvd., Suite 110 • Kenner, LA 70062*Office Supplies*

INVOICE DATE

INVOICE NO.

02/16/18

535820-0

SALESMAN

123

WRITER

159

PAGE

1

FEDERAL

#72-1496942

PO #MICHAEL

SHIPPING ADDRESS

FAMILY VALUES RESOURCE INS.

CUSTOMER # ODFVRI DEPT
BILLING ADDRESS
FAMILY VALUES RESOURCE INS.CHARGE
INVOICE
ROUTE # S1

7515 SCENIC HWY

BATON ROUGE

LA 70807

7515 SCENIC HWY

BATON ROUGE

LA 70807

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT D PRICE T	EXTENDED
**Attention :								
49173	VER	DRIVE,V3,32GB,BLK	EA	1		1	25.790 C	25.79
49176	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990 C	15.99
49177	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990 N	15.99
49178	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990 N	15.99
49180	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990 N	15.99
31020	PIL	PEN,GEL,RTR,G2,G27,F	DZ	2		2	16.690 C	33.38
31021	PIL	PEN,GEL,RTR,G2,G27,F	DZ	2		2	16.690 C	33.38
15745	BSN	RUBBERBAND,#54,1LB	PK	1		1	4.090 C	4.09
50F1H00	LEX	TONER CRG,501H,MS310	EA	1		1	148.990 C	148.99
C9353FN	HEW	INKCART,HP 96/97,COL	PK	3		3	95.990 C	287.97
8511	GBP	PAPER,LTR SZ, GBP 20	CS	10		10	39.990 C	399.90

DELIVER MONDAY

*Rec
2/19/18
10**Paid 4-9-18
CK# 1066
Guaranty Bank*

INVOICE

TAX

99.75

TOTAL

1097.21

New Orleans: 504.464.0000 phone 504.464.4099 fax

Baton Rouge: 225.774.8773 phone 225.774.9824 fax

Northshore: 985.748.7000 phone 225.774.9824 fax

Online Client Database

+ \$ 300.00

Logout

Accounts

Transactions

Statements

Details

Servicing

****1380

Available
Balance

< Back To Activity

Refine

Showing March 16, 2018 - March 16, 2018

Posted Transactions

Date	Description	Amount
03/16/2018	SALE WAY COOL SOFT WAR 031618	-\$75.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-\$75.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-\$50.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-\$50.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-\$50.00

Way Cool
Online Client
Data Base75.00 +
75.00 +
50.00 +
50.00 +
50.00 +

Total —

300.00 *

Legal Notices | Online Banking Agreement | Privacy Policy

v8.0.6.20



Invoice

DATE	INVOICE #
2/28/2018	MB-18386

BILL TO

Louisiana Alliance for Life
Pregnancy Problem Center
4724 Jamestown Avenue
Baton Rouge, LA 70808

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

		Total	\$50.00
		Payments/Credits	\$0.00
Phone #	E-mail	Balance Due	\$50.00

Phone #
888-746-6753

E-mail
mike@waycoolsw.com

WayCool Software, Inc.

Invoice Paid

Invoice MB-18386
Due date March 30, 2018
Invoice total \$50.00
[View details \(PDF\)](#)

Balance due

\$0.00

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Online Client Database - /NV#MB-18386



Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWARE 031618
Transaction Type	Debit
T/C	0036
Amount	\$50.00
Balance	



Invoice

DATE	INVOICE #
2/28/2018	MB-18465

Louisiana Alliance for Life
Woman's New Life Center-Baton Rouge
760 Colonial Dr
Baton Rouge, LA 70806

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00

Phone #
888-746-6753

E-mail
mike@waycoolsw.com

WayCool Software, Inc.

Invoice Paid

Invoice MB-18465
Due date March 30, 2018
Invoice total \$50.00
[View details \(PDF\)](#)

Balance due

\$0.00

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Online Client Database - INV # MB-18465

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWARE 031618
Transaction Type	Debit
T/C	0036
Amount	\$50.00
Balance	



Invoice

DATE	INVOICE #
2/28/2018	MB-18467

Louisiana Alliance for Life
Women's Center of Lafayette
1331 Jefferson Avenue
Lafayette, LA 70501

3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

		Total	\$50.00
		Payments/Credits	\$0.00
Phone #	E-mail	Balance Due	\$50.00

E-mail

mike@waycoolsw.com

WayCool Software, Inc.

Invoice Paid

Invoice MB-18467
Due date March 30, 2018
Invoice total \$50.00
[View details \(PDF\)](#)

Balance due

\$0.00

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Online Client Database - Inv# MB-18467



Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWARE 031618
Transaction Type	Debit
T/C	0036
Amount	\$50.00
Balance	



Invoice

DATE	INVOICE #
2/28/2018	MB-18216

Louisiana Alliance for Life
Crossroads Pregnancy Resource Center
105 Saint Louis Street
Thibodaux, LA 70301

DUE DATE
3/30/2018

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

CoolFocusWeb M...

CoolFocusWeb Monthly Lease

75.00

75.00

Total

\$75.00

Payments/Credits

\$0.00

Balance Due

\$75.00

Phone #

888-746-6753

E-mail

mike@waycoolsw.com

WayCool Software, Inc.

Invoice Paid

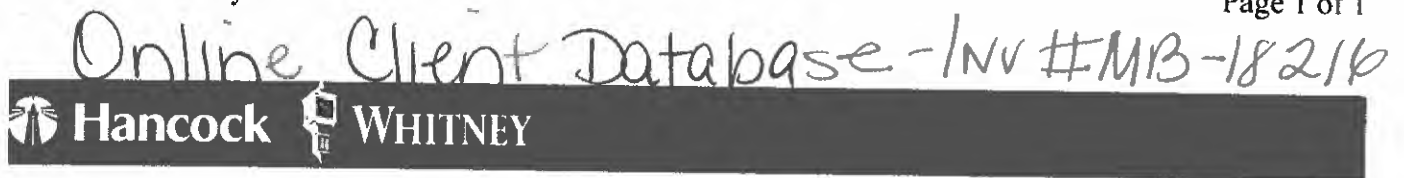
Invoice MB-18216
Due date March 30, 2018
Invoice total \$75.00
[View details \(PDF\)](#)

Balance due

\$0.00

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Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWARE 031618
Transaction Type	Debit
T/C	0036
Amount	\$75.00
Balance	



Invoice

DATE	INVOICE #
2/28/2018	MB-18297

BILL TO

Louisiana Alliance for Life
Life Choices of North Central Louisiana
211 West Texas Avenue
Ruston, LA 71270

				DUE DATE
				3/30/2018
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		75.00	75.00

3/23/18, Per: Dorq
 Add this invoice

	Total	\$75.00
	Payments/Credits	\$0.00
E-mail	Balance Due	\$75.00
mike@waycoolsw.com		

03/23/18, Per Dora
Hold this invoice
until Monday to
email Contractor about
discrepancies with total
on Salaries ~~(contract)~~ difference
in total on Invoice and Bank
statement.

[Sign in](#)

WayCool Software, Inc.

Invoice Paid

Invoice MB-18297
Due date March 30, 2018
Invoice total \$75.00
[View details \(PDF\)](#)

Balance due

\$0.00

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Online Client Database - INV # MB-18297



Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWARE 031618
Transaction Type	Debit
T/C	0036
Amount	\$75.00
Balance	-

Norman Shropshire

From: latoshai@family-values.org
Sent: Wednesday, June 27, 2018 10:49 AM
To: Norman Shropshire
Cc: 'barbarat@family-values.org'; 'talishad@fvri.org'; Charles Thomas II
Subject: Re: February and March 2018 Supplemental Invoices

Good Morning,

The advertising is for Search Engine Marketing (SEM). We used this type of media advertising to attract abortion minded women to our services. This helps us increase the number of potential clients for the Abortion Alternatives Initiative. It uses "key words" to attract potential clients to our services.

For instance, when you Google a Tiffany bracelet and notice that when you open your emails again, you will see nothing but Tiffany bracelets on the side of your screen.

We use this same approach to reach potential abortion minded clients with the NOLA Media Group using their Search Engine Marketing (SEM) tool.

This is the same advertising campaign that we used back in July 2017
- September 2017 and have been reimbursed for.

Please let me know if you need any additional information.

Thanks,
Latosha

Quoting Norman Shropshire <Norman.Shropshire.DCFS@la.gov>:

> Good Morning,
>
> I'm Sorry, That should be what kind of advertising are you requesting
> reimbursed for?
>
> Thank you
>
> Norman
>
> From: Norman Shropshire
> Sent: Tuesday, June 26, 2018 3:16 PM
> To: 'barbarat@family-values.org' <barbarat@family-values.org>
> Cc: 'talishad@fvri.org' <talishad@fvri.org>; 'latoshai@fvri.org'
> <latoshai@fvri.org>; Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>
> Subject: February and March 2018 Supplemental Invoices
>
> Good afternoon,
>
> I am reviewing the February and March Supplemental invoices and need
> verification on what of Advertising are you requesting to be

> reimbursed for. The documentation you have provided has as Product
> - Description : Digital Search SEM Local Search and LA_Search -
> Retail_Search.
>
> Contact me if you have any questions.
>
> Thank You
>
> Norman Shropshire
> ES Program Consultant
> Dept. Of Children And Family Services
> 627 N. Fourth St.,5-315
> Baton Rouge, LA 70802
> Norman.Shropshire@la.gov<mailto:Norman.Shropshire@la.gov>
> Phone (225)219-2742
> Fax (225)342-2536

Latosha Isaac
Accounting/HR Generalist
Family Values Resource Institute, Inc.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

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Family Values Resource Institute, Inc.		FY 18	July-17 Supp	July-17 Supp	Aug-17 Supp	Aug-17 Supp	Sept-17 Supp	Oct-17 Supp	Oct-17 Supp	Nov-17 Supp	Nov-17 Supp	Dec-17	Jan-18	Feb-18	Feb-18 Supp	Mar-18	Apr-18	May-18	Jun-18
Personnel	Budgeted	Expenditure	Remaining	July-17 Supp	Aug-17 Supp	Aug-17 Supp	Sept-17 Supp	Oct-17 Supp	Oct-17 Supp	Nov-17 Supp	Nov-17 Supp	Dec-17	Jan-18	Feb-18	Feb-18 Supp	Mar-18	Apr-18	May-18	Jun-18
Project Director, Barbara Thomas 90%	45,000.00	37,500.00	7,500.00	0.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00
Project Administrator, Michael Ferris 80%	28,000.00	23,333.34	4,666.66	0.00	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34	2,333.34
Education Specialist, Allison Davis 100%	25,000.00	20,833.28	4,166.72	0.00	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32	2,083.32
Compliance Officer, nell Thomas/Talisha Davis 70%	24,500.00	20,416.66	4,083.34	0.00	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67	2,041.67
Data Entry Specialist, Patricia Brown 100%	25,000.00	20,833.29	4,166.71	0.00	2,083.33	2,083.33	2,083.32	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33
Client Services Coordinator, Shirleen Walker 100%	25,000.00	20,833.29	4,166.71	0.00	2,083.33	2,083.33	2,083.32	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33
Total Salary	172,500.00	143,749.91	28,750.09	0.00	14,375.00	14,375.00	14,374.96	14,374.99	14,374.99	14,374.99	14,374.99	14,374.99	14,375.00	14,375.00	14,375.00	14,375.00	14,375.00	14,375.00	14,375.00
Prinings																			
Project Director, Barbara Thomas 90%	5,353.83	3,956.99	1,396.84	0.00	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88	286.88
Project Administrator, Michael Ferris 80%	3,192.53	1,873.40	1,319.13	0.00	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50	178.50
Education Specialist, 100%	2,805.83	1,678.92	1,126.91	0.00	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37
Compliance Officer, Chaneil Thomas/Talisha Davis 70%	2,740.38	1,653.47	1,086.91	0.00	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19	156.19
Data Entry Specialist, Patricia Brown 100%	2,805.84	1,687.10	1,118.74	0.00	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37
Client Services Coordinator, Shirleen Walker 100%	2,805.84	1,687.10	1,118.74	0.00	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37	159.37
Total Fringes	19,734.25	11,536.98	8,207.27	0.00	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68	1,099.68
Travel Expenses																			
Conference Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Routine Travel	600.00	496.18	103.82	0.00	0.00	0.00	496.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	400.00	286.72	113.28	0.00	0.00	0.00	0.00	0.00	0.00	286.72	286.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Travel	1,000.00	782.90	217.10	0.00	0.00	0.00	496.18	0.00	0.00	286.72	286.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operating Services																			
Building Rent	14,400.00	12,000.00	2,400.00	0.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Utilities	1,500.00	1,500.00	0.00	0.00	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93	254.93
Telephone	3,000.00	2,500.00	750.00	0.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Maintenance	30,284.00	7,423.75	2,860.25	0.00	757.00	757.00	917.75	757.00	757.00	757.00	757.00	757.00	1,207.00	757.00	757.00	757.00	605.60	0.00	0.00
Advertising (Banner signs & other advertising outlets)	6,500.00	2,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Printing	1,200.00	965.12	234.88	0.00	133.22	133.22	88.00	112.38	112.38	134.82	134.82	112.90	132.70	0.00	99.00	0.00	135.88	0.00	0.00
Copy Lease	2,162.80	1,772.10	390.70	0.00	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90	196.90
Postage	963.95	631.99	329.96	0.00	24.65	24.65	12.75	220.26	220.26	0.00	0.00	126.05	197.43	13.45	100.00	12.90	206.96	0.00	0.00
Office Supplies	3,000.00	670.92	2,329.08	0.00	0.00	0.00	0.00	341.84	341.84	0.00	0.00	98.48	0.00	0.00	1,097.21	0.00	0.00	0.00	0.00
Service Provider Training	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Internet	900.00	675.00	225.00	0.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Electronic Payroll Transaction Fees	2,304.00	2,204.03	99.97	0.00	211.84	211.84	212.50	224.40	224.40	215.11	215.11	215.11	417.01	242.33	197.10	394.73	95.97	0.00	0.00
Liability Insurance	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	222.81	222.81	222.81	222.81	222.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Online Client Database	4,600.00	2,945.00	1,655.00	0.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	440.00	140.00	300.00	440.00	455.00	0.00	0.00
Total Operating	52,564.75	35,348.91	16,220.84	0.00	3,383.04	3,383.04	3,383.04	3,383.04	3,383.04	3,383.04	3,383.04	3,383.04	4,238.80	2,774.66	2,774.66	3,196.53	3,221.33	0.00	0.00
Professional																			
Evaluator	10,800.00	8,900.00	1,900.00	0.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Public Relations	5,600.00	5,400.00	200.00	0.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Auditor	14,000.00	4,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Blank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounting/Bookkeeping Services	33,000.00	24,170.91	8,829.09	0.00	2,609.72	2,609.72	2,609.72	2,609.72	2,609.72	2,609.72	2,609.72	2,609.72	4,309.72	8,309.72	2,609.72	2,609.72	2,609.72	2,609.72	2,609.72
Total Professional	66,400.00	43,470.91	22,929.09	0.00	4,309.72	4,309.72	4,309.72	4,309.72	4,309.72	4,309.72	4,309.72	4,309.72	4,309.72	8,309.72	8,309.72	4,309.72	4,309.72	4,309.72	4,309.72
Equipment (2 laptops)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subcontractors	216,000.00	99,900.00	116,100.00	0.00	14,200.00	14,200.00	12,300.00	13,200.00	13,200.00	15,400.00	15,400.00	13,600.00	15,600.00	15,600.00	16,600.00	24,400.00	0.00	0.00	0.00
Total Other Charges	216,000.00	100,800.00	115,200.00	0.00	14,200.00	14,200.00	12,300.00	13,200.00	13,200.00	15,400.00	15,400.00	13,600.00	15,600.00	15,600.00	16,600.00	24,400.00	0.00	0.00	0.00
Total	529,199.00	337,674.62	191,524.38	0.00	37,347.46	37,347.46	35,302.70	34,420.24	34,420.24	39,945.54	39,945.54	37,488.23	39,408.00	40,398.00	2,774.21	47,310.83	50,405.71	0.00	0.00

286.67
178.50
159.37
156.18
159.37
1,099.46

July fringes original amount submitted

Budget revision effective 1/1/18-Moved \$3500 from Online Client Database to Advertising

Workmen's Comp \$530.42/6-\$588.40 per staff

Norman Shropshire

From: Norman Shropshire
Sent: Monday, July 09, 2018 9:37 AM
To: Darlene Santana
Cc: 'gchanez@mcwcgno.org'; Norman Shropshire
Subject: FW: Contract and Exhibit B Budget (FY 19)
Attachments: image2018-07-09-090012.pdf; image2018-07-09-085909.pdf

Good morning,

I was unable to open the CF-1 document.

When submitting a Budget Revision Request, you must include a reason why you want to move the funds, which lines the funds are being moved from, and which lines the funds will be added (see attachment). Also, the Exhibit B Budget, Section H-Equipment should include examples of the equipment you want to purchase.

Contact me if you if you have any questions.

Thank You
Norman

From: Grace Chanez <gchanez@mccagno.org>
Sent: Friday, July 06, 2018 10:14 AM
To: Norman Shropshire <Norman.Shropshire.DCF5@LA.GOV>; Darlene Santana <dsantana@mccagno.org>
Subject: Re: Contract and Exhibit B Budget (FY 19)

Good Morning Norman

Attach is the contract agreement, I'll mail it to you today.

About your question Large Appliance (large Appliance like Refrigerator, Freezer, Stove Etc) (small Appliance like, toaster, blender, microwave)

Also on our Request for Budget Revision due to the UI rate change. You haven't tell us, what else you need us to add I'm complete lost

I'll like to finish this form and send it to you today.

Thank you

Have a great day!
Grace Chanez

On Thu, Jul 5, 2018 at 4:12 PM, Darlene Santana <dsantana@mccagno.org> wrote:

Sent from my iPhone

Begin forwarded message: